

EXHIBIT E

May - June 2020

Dom. SPA

	Date	Time	Cl/Br	pH	Initials	Time	Cl/Br	pH	Initials	Pool Operator or Repair must check off (✓) that these items are compliant during their inspections.					POR Initials
										Main Drains	Life Saving Equipment	Phone Operational	Signs		
Week 23	5/24/20	7:15	4.0	7.3	K					—	—	—	—		K
	5/25/20	7:00	3.0	7.5	K					—	—	—	—		K
	5/26/20	7:30	3.5	7.6	K					—	—	—	—		K
	5/27/20	7:40	3.0	7.5	K					—	—	—	—		K
	5/28/20	7:10	5.0	7.7	K					—	—	—	—		K
	5/29/20	7:20	2.0	7.4	K					—	—	—	—		K
	5/30/20														
Week 24	5/31/20														
	6/1/20														
	6/2/20														
	6/3/20														
	6/4/20														
	6/5/20														
	6/6/20														

Cyanuric Acid (0-100ppm)

\*Required Testing Weekly, If Outdoor Pool\*

	Date	Time	Reading	Initials
Week 23				
Week 24				

NOTE:

- Acceptable levels are : Chlorine 1.0ppm-8.0ppm; Bromine 2.3-17.6ppm; pH 7.0-7.8.
- Chlorine/Bromine and pH levels must be taken at least once per day while the pool is in operation.
- Annotated date with "Pool Closed" when not in operation.
- Document all chemicals and quantities added to pool in Maintenance Issues/Repairs section.

Maintenance Issues and/or Repairs:

	Date	Time	Reading	Initials
5/24/20				
5/25/20				
5/26/20				
5/27/20				
5/28/20				
5/29/20				
5/30/20				
5/31/20				
6/1/20				
6/2/20				
6/3/20				
6/4/20				
6/5/20				
6/6/20				

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POR Signature: \_\_\_\_\_

May - June 2020 Dom.

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Pool Operator of Record must check off (✓) that these items are compliant during their inspections.

[illegible]

**Cyanuric Acid (0-100ppm)**

**Required Testing Weekly, if Outdoor Pool\***

	Date	Time	Reading	Initials
Week 23				
Week 24				

**NOTE:**

- Acceptable levels are : Chlorine 1.0ppm-8.0ppm; Bromine 2.3-17.6ppm; pH 7.0-7.8.
- Chlorine/Bromine and pH levels must be taken at least once per day while the pool is in operation.
- Annotated date with "Pool Closed" when not in operation.
- Document all chemicals and quantities added to pool in Maintenance Issues/Repairs section.

**Maintenance Issues and/or Repairs:**

Initials	
5/24/20	
5/25/20	
5/26/20	
5/27/20	DH-C
5/28/20	
5/29/20	
5/30/20	
5/31/20	
6/1/20	
6/2/20	
6/3/20	
6/4/20	
6/5/20	
6/6/20	



Cyanuric Acid (0-100ppm)				
*Required Testing Weekly, if Outdoor Pool*				
	Date	Time	Reading	Initials
Week 23				
Week 24				

**Maintenance Issues and/or Repairs:**

5/24/20		
5/25/20		
5/26/20		
5/27/20	PHC	
5/28/20		
5/29/20		
5/30/20		
5/31/20		
6/1/20		
6/2/20		
6/3/20		
6/4/20		
6/5/20		
6/6/20		

**POR Signature:**

May - June 2020

[illegible]

**Cyanuric Acid (0-100ppm)**

**\*Required Testing Weekly, If Outdoor Pool\***

	Date	Time	Reading	Initials
Week 23				
Week 24				

**NOTE:**

- Acceptable levels are : Chlorine 1.0ppm-8.0ppm; Bromine 2.3-17.6ppm; pH 7.0-7.8.
- Chlorine/Bromine and pH levels must be taken at least once per day while the pool is in operation.
- Associated data with "Pool Closed" when not in operation.
- Documented all chemicals and quantities added to pool in Maintenance Issues/Repairs section.

**Maintenance Issues and/or Repairs:**

5/24/20	
5/25/20	
5/26/20	
5/27/20	
5/28/20	
5/29/20	
5/30/20	
5/31/20	
6/1/20	
6/2/20	
6/3/20	
6/4/20	
6/5/20	
6/6/20	

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**POR Signature:**



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[illegible]

**Cyanuric Acid (0-100ppm)**

**\*Required Testing Weekly, If Outdoor Pool\***

	Date	Time	Reading	Initials
Week 23				
Week 24				

**NOTE:**

- Acceptable levels are : Chlorine 1.0ppm-8.0ppm; Bromine 2.3-17.6ppm; pH 7.0-7.8.
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- Associated date with "Pool Closed" when not in operation.
- Document all chemicals and quantities added to pool in Maintenance Issues/Repairs section.

Initials

Maintenance Issues and/or Repairs	
5/24/20	
5/25/20	
5/26/20	
5/27/20	
5/28/20	
5/29/20	
5/30/20	
5/31/20	
6/1/20	
6/2/20	
6/3/20	
6/4/20	
6/5/20	
6/6/20	

**POR Signature:**

May - June 2020

W/P

Pool

	Date	Time	Cu/Br	pH	Initials	Time	Cu/Br	pH	Initials	Main Drains	Life Saving Equipment	Phone Operational	Signs	POR Initials
Week 23	5/24/20	8:00	3.0	7.4	K					7				K
	5/25/20	7:40	2.5	7.5	K									K
	5/26/20	9:00	4.0	7.3	K									K
	5/27/20	7:40	3.0	7.5	K									K
	5/28/20	8:10	2.5	7.6	K									K
	5/29/20	7:10	3.5	7.5	K									K
Week 24	5/30/20													
	5/31/20													
	6/1/20													
	6/2/20													
	6/3/20													
	6/4/20													
Week 23	6/5/20													
	6/6/20													
	6/7/20													

Pool Operator or Record must check off (✓) that these items are compliant during their inspections.

Cyanuric Acid (0-100ppm)

Required Testing Weekly, if Outdoor Pool\*

	Date	Time	Reading	Initials
Week 23				
Week 24				

NOTE:

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Maintenance Issues and/or Repairs:

	Date	Time	Reading	Initials
5/24/20				
5/25/20				
5/26/20				
5/27/20				
5/28/20				
5/29/20				
5/30/20				
5/31/20				
6/1/20				
6/2/20				
6/3/20				
6/4/20				
6/5/20				
6/6/20				

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POR Signature:



May - June 2020

Chlor.

Pool

Pool Operator of Record must check off (✓) that these items are complete during their inspections.

	Date	Time	C/Br	pH	Initials	Time	C/Br	pH	Initials	Main Drains	Life Saving Equipment	Phone Operational	Signs	POR Initials
Week 23	5/24/20	9:00	5.0	7.5	K									
	5/25/20	5:45	4.0	7.5	K									
	5/26/20	9:30	5.0	7.5	K									
	5/27/20	9:40	3.0	7.4	K									
	5/28/20	8:50	4.0	7.5	K									
Week 24	5/29/20	9:40	3.0	7.5	K									
	5/30/20													
	5/31/20													
	6/1/20													
	6/2/20													
Week 23	6/3/20													
	6/4/20													
	6/5/20													
	6/6/20													

## Cyanuric Acid (0-100ppm)

## \*Required Testing Weekly, If Outdoor Pool\*

	Date	Time	Reading	Initials
Week 23				
Week 24				

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5/25/20				
5/26/20				
5/27/20				
5/28/20				
5/29/20				
5/30/20				
5/31/20				
6/1/20				
6/2/20				
6/3/20				
6/4/20				
6/5/20				
6/6/20				

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May - June 2020 **Jan**

**Pool**

Date	Time	Cl/Br	pH	Initials	Pool Operator of Record must check off (✓) that these items are completed during their inspections.	Initials
5/24/20	7:30	8.0	7.2	K		
5/25/20	8:40	4.8	7.5	K		
5/26/20	8:00	3.0	7.1	K		
5/27/20	7:40	4.0	7.3	K		
5/28/20	8:00	3.5	7.5	K		
5/29/20	8:15	3.0	7.4	K		
5/30/20						
5/31/20						
6/1/20						
6/2/20						
6/3/20						
6/4/20						
6/5/20						
6/6/20						

Date	Time	Reading	Initials
Week 23			
Week 24			

Cyanuric Acid (0-100ppm)

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Date	Time	Reading	Initials
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5/25/20			
5/26/20			
5/27/20			
5/28/20			
5/29/20			
5/30/20			
5/31/20			
6/1/20			
6/2/20			
6/3/20			
6/4/20			
6/5/20			
6/6/20			

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